

Work Order ID 117793-2

Friday, May 02, 2014 12:38:10 PM

D4872-1
B117793

117793

Page 1

Item ID: D4872-1

Revision ID:

Item Name: Light Fixture

Start Date: 5/2/2014 Start Qty: 24.00

Required Date: 6/20/2014 Req'd Qty: 24.00

Reference:

Accept

N900040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Approvals:

Process Plan: C2

Date: 14/05/02 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4872	A

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 24070

Order from B/E Aerospace
Part Number 2195-51

CERTIFICATION OF CONFORMITY IS REQUIRED

C2 14/05/02 24 50

110

0.00

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material release note is attached

14/7/21 (22)

Work Order ID 117793

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117793

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Item ID: D4872-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Light Fixture
 Start Date: 5/2/2014 Start Qty: 24.00 ***24*** Cust Item ID:
 Required Date: 6/20/2014 Req'd Qty: 24.00 ***24*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120 QC Quality Control	Memo	0.00				27			
130	Identify as per dwg & Stock Location: <u>8T/24</u>	0.00							
130 Packaging Packaging	Memo	0.00				27x		14-7-22	
140	QC21- Final Inspection - Work Order Release	0.00							
140 QC Quality Control	Memo	0.00							

DAS
28
9-89

14/7/22

MF
14-7-22

Picklist Print

Friday, May 02, 2014 12:38:09 PM

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Work Order ID: 117793

117793

Parent Item: D4872-1

D4872-1

Parent Item Name: Light Fixture

Start Date: 5/2/2014

Required Date: 6/20/2014

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP Rev. A New Issue 13/10/01 DL VERF:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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2195-51

Purchased

No

100

Each

0.0000

1

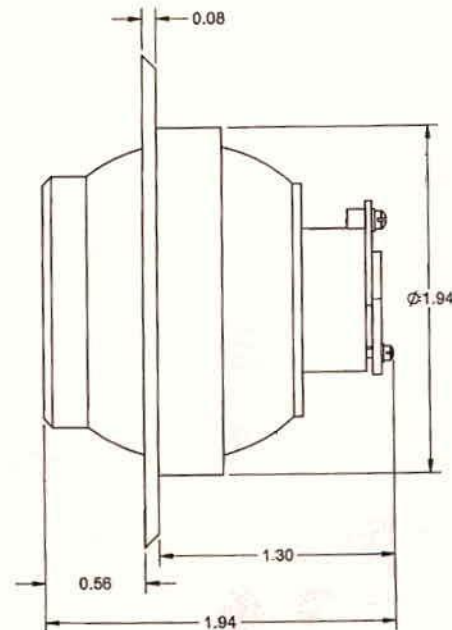
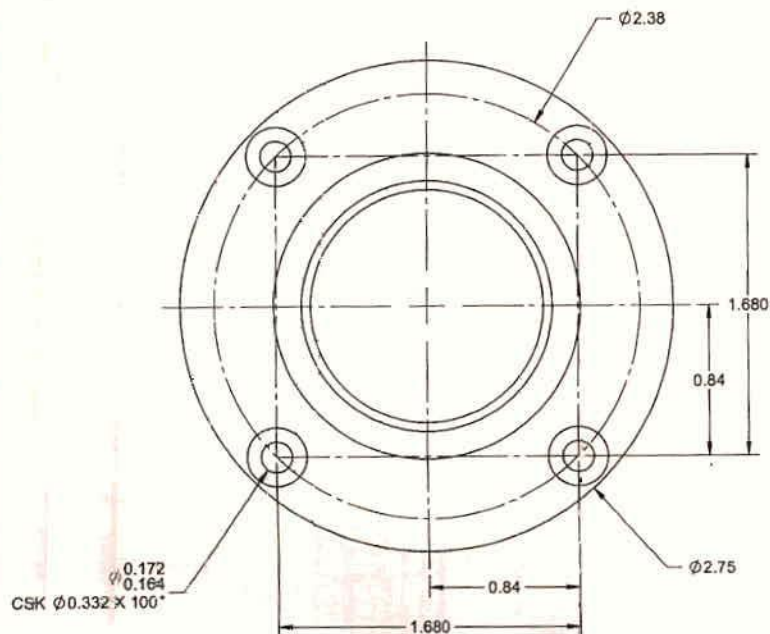
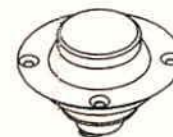
~~24~~ 50***2195-51***

**

Light Fixture, Black Anodized

P4872/21 (27)

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	VOLTAGE	CURRENT	VENDOR	VENDOR PART NUMBER	FINISH	WEIGHT (lbs)
D4872-1	LIGHT FIXTURE	24 VDC NOMINAL	300 mAmps MAX	B/E AEROSPACE	2195-51	BLACK ANODIZE	0.19

D4872-1 LIGHT FIXTURE

- NOTES:
- 1) MATERIAL: PER TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
 - 7) WEIGHT: PER TABLE
 - 8) REPLACES GENEVA P/N G10014 AND G12988

CL14105102
W10: 117793

A NEW ISSUE		BY	DATE
REV.	DESCRIPTION		
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	13.06.13		

DART AEROSPACE USA, INC.
KENT, WA
DRAWING NO. D4872
TITLE LIGHT FIXTURE
REV. A
SHEET 1 OF 1
SCALE
NTS

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RELEASED
2013-09-16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24070**

Purchase Order Date 5/2/2014

PO Print Date 7/16/2014

Page Number 1 of 2

Order From :

VU-BE001

B/E AEROSPACE/LIGHTING SYSTEMS
355 KNICKERBOCKER AVE.
BOHEMIA, NEW YORK 11716

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631-563-6400 Ext6123

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	2195-51	Light Fixture, Black Anodized	7/21/2014 Yes 7/21/2014		27.00 Each	\$295.01	\$7,965.27
	AS PER DWG D4872 REV. A B117793						
	Partial shipment due to plating issues						
	2195-51		8/8/2014		23.00 Each	\$295.00	\$6,785.00
	AS PER DWG D4872 REV. A B117793						
	Balance delayed due to plating issues.						
Line Total:							\$14,750.27

PO Instructions: Fedex #151793240

Note:

7/16/2014



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

SHIPPER

SHIPPER NO: 195594



CUSTOMER NO: DA0009



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Account No.: DA0009

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

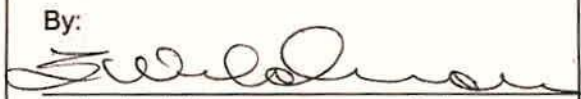
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

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T
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OUR ORDER NO.		YOUR P.O. NO.		F.O.B.	SHIP VIA	TERMS	DATE SHIPPED
108168		PO24070		Bohemia	FP 1517-93240	0.00%/0/30	07-16-2014
ITEM	PRODUCT	DESCRIPTION	ROW/BIN LOCATION	QUANTITY			
				OPEN	B / O	SHIPPED	
1	2195-51	LIGHT ASSY.SPEC.ANODIZE BLACK ANODIZE CERTIFICATE OF CONFORMANCE This is to certify that the parts furnished on this order are new and have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts furnished on this order have been manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection. By:  7/16/14 Authorized Signature.....Date B/E Aerospace must be notified within 30 days of any discrepancies regarding this shipment. Please call 631-563-6400. For lamp breakage, please contact your freight carrier directly. Thank you for your order. If you have any questions or need		50 DAS 27 9-33 147122	23	27	
NO. PIECES		WEIGHT	FREIGHT	CUSTOMER'S ORIGINAL			